

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: 31015 CITY OF COMPTON WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
COMPTON - ROSECRANS	0.00	0.00	0.00	22.54	0.00	22.54		22.54
COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	153.51	0.00	153.51		153.51
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	153.59	0.00	153.59		153.59
COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	196.99	0.00	196.99		196.99
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	526.63	0.00	526.63		526.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$526.63	\$0.00	\$526.63	\$0.00	\$526.63